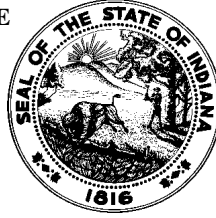


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317)974-1629

**TO:** Montgomery County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2016 Certified Budget Order  
**DATE:** Friday, February 05, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, June 16, 2015
- Ratio study was approved by the DLGF on Friday, June 19, 2015
- County Auditor certified net assessed values to the DLGF on Thursday, September 17, 2015
- DLGF certified the Budget Order on Friday, February 05, 2016

**Your county is the 51st of 92 counties to receive a 2016 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 FOR  
MONTGOMERY COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 5th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 54 Montgomery

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 BROWN TOWNSHIP	1.6601	1.6780
003 BROWN TOWNSHIP-LR CONSERVANCY	1.6601	1.6780
004 NEW MARKET TOWN-BROWN TOWNSHIP	2.3119	2.3137
005 WAVELAND TOWN	2.1700	2.1365
006 WAVELAND TOWN-LR CONSERVANCY	2.1700	2.1365
007 CLARK TOWNSHIP	1.5722	1.5966
009 LADOGA TOWN	2.4431	2.4227
011 COAL CREEK TOWNSHIP	1.3157	1.2700
012 WINGATE TOWN	2.4366	2.4024
013 NEW RICHMOND TOWN	2.9405	2.7372
014 FRANKLIN TOWNSHIP	1.4198	1.3049
015 DARLINGTON TOWN	1.9701	1.9689
016 MADISON TOWNSHIP	1.5164	1.4743
017 LINDEN TOWN	2.1531	2.0800
018 RIPLEY TOWNSHIP	1.6184	1.5797
019 ALAMO TOWN	2.3076	2.2223
020 SCOTT TOWNSHIP	1.5230	1.5452
022 NEW MARKET TOWN-SCOTT TOWNSHIP	2.2214	2.2273
023 SUGAR CREEK TOWNSHIP	1.3567	1.2843
024 UNION TOWNSHIP-N. MONTGOMERY S	1.4751	1.4269
025 UNION TOWNSHIP-S. MONTGOMERY S	1.6931	1.7157
027 UNION TOWNSHIP-CRAWFORDSVILLE	2.3932	2.2332
028 CRAWFORDSVILLE CITY-N. MONTGOM	2.9476	2.8469
029 CRAWFORDSVILLE CITY-S. MONTGOM	3.1656	3.1357
030 CRAWFORDSVILLE CITY-CRAWFORDSV	3.8657	3.6532
031 NEW MARKET-UNION TOWNSHIP	2.3937	2.3974
032 WALNUT TOWNSHIP	1.5224	1.5266
034 NEW ROSS TOWN	2.1175	2.1053
036 WAYNE TOWNSHIP	1.3274	1.2833
037 WAYNETOWN TOWN	2.0176	1.9305

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 54    Montgomery

Unit 5835    NORTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$33,216
	52100 Bonds	\$89,096
	52200 Temporary Loans	\$50,000
	53100 Buildings - Principal	\$1,198,346
	53150 Buildings - Interest	\$559,654
	59200 Bond Bank Fee	\$400
	<b>Fund Total:</b>	<b>\$1,930,712</b>
1214 SCHOOL CPF	22360 Network Support	\$892,407
	26200 Maintenance of Buildings (Utilities)	\$336,194
	26400 Maintenance of Equipment	\$353,450
	26700 Insurance	\$50,000
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$196,852
	45400 Sports Facilities	\$55,000
	45500 Rent of Buildings, Facilities, and Equip.	\$82,000
	47000 Purchase of Mobile or Fixed Equipment	\$148,000
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$2,278,903</b>
	<b>Unit Total:</b>	<b>\$4,209,615</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 54    Montgomery

Unit 5845    SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$23,558
	51100 Bonds	\$5,341,488
	52000 Interest on Debt	\$0
	53000 Lease Rental	\$0
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$5,365,046</b>
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$306,000
	26200 Maintenance of Buildings (Utilities)	\$237,360
	26400 Maintenance of Equipment	\$172,000
	26700 Insurance	\$150,000
	26800 Other Operating and Maint. Of Plant	\$3,000
	41000 Land Acquisition and Development	\$75,000
	43000 Professional Services	\$51,000
	44000 Educational Specifications Development	\$51,000
	45100 Building Acquisition, Const. and Imp.	\$751,000
	45400 Sports Facilities	\$104,760
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$76,943
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$2,028,063</b>
	<b>Unit Total:</b>	<b>\$7,393,109</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

County: 54    Montgomery

Unit 5855    CRAWFORDSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$157,443
	53100 Buildings - Principal	\$1,559,000
	53150 Buildings - Interest	\$158,500
	53300 School Buses	\$18,678
	53350 School Buses - Interest	\$1,422
	54200 Common School Fund - Principal	\$390,260
	54250 Common School Fund - Interest	\$125,655
	60000 Non Programmed Charges	\$123,873
	<b>Fund Total:</b>	<b>\$2,534,831</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$99,808
	25810 Tech Services Supervision and Admin	\$83,500
	26200 Maintenance of Buildings (Utilities)	\$290,517
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$205,000
	43000 Professional Services	\$21,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$122,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	<b>Fund Total:</b>	<b>\$921,825</b>
	<b>Unit Total:</b>	<b>\$3,456,656</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54 Montgomery

Unit: 0000 MONTGOMERY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,117,835	\$2,084,410,741	\$6,059,382	\$0.2907

Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$264,250	\$2,084,410,741	\$97,967	\$0.0047
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$3,671,616	\$2,084,410,741	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$800,000	\$2,084,410,741	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$802,038	\$2,084,410,741	\$594,057	\$0.0285
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$248,140	\$2,084,410,741	\$170,922	\$0.0082
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1185 JAIL L/R	\$1,272,000	\$2,084,410,741	\$1,223,549	\$0.0587
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0000    MONTGOMERY COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$693,151	\$2,084,410,741	\$625,323	\$0.0300

Budget has been reduced and approved for the displayed amt.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$8,771,200</b>	<b>\$0.4208</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0001    BROWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,178	\$96,221,096	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$19,600	\$96,221,096	\$2,983	\$0.0031
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$96,221,096	\$11,739	\$0.0122
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,100	\$88,572,855	\$50,664	\$0.0572
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$6,164	\$88,572,855	\$5,934	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$0	\$88,572,855	\$26,483	\$0.0299
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$97,803</b>	<b>\$0.1091</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0002    CLARK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$93,749,198	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$93,749,198	\$10,031	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$16,000	\$93,749,198	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	\$24,000	\$93,749,198	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$31,000	\$73,407,634	\$5,506	\$0.0075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$27,684	\$73,407,634	\$8,075	\$0.0110
Budget has been reduced and approved for the displayed amt.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$30,000	\$93,749,198	\$15,750	\$0.0168
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$39,362</b>	<b>\$0.0460</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0003    COAL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$116,632,446	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$37,000	\$116,632,446	\$25,892	\$0.0222
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$25,000	\$116,632,446	\$4,899	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$28,000	\$106,908,342	\$15,716	\$0.0147
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$106,908,342	\$25,337	\$0.0237
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$71,844</b>	<b>\$0.0648</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0004    FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,125	\$103,548,194	\$5,799	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,000	\$103,548,194	\$8,491	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$3,300	\$103,548,194	\$2,899	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SP FIRE TER GEN	\$89,902	\$165,809,002	\$94,180	\$0.0568
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$55,200	\$165,809,002	\$55,214	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$166,583</b>	<b>\$0.1067</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0005    MADISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,020	\$120,996,804	\$47,673	\$0.0394
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$120,996,804	\$28,676	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$243,000	\$120,996,804	\$88,449	\$0.0731
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	\$5,500	\$120,996,804	\$4,356	\$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$169,154</b>	<b>\$0.1398</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0006    RIPLEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,677	\$55,604,131	\$19,962	\$0.0359
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,500	\$55,604,131	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$33,000	\$55,604,131	\$25,856	\$0.0465
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$46,262	\$55,604,131	\$37,310	\$0.0671
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$0	\$55,604,131	\$0	\$0.0000
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$83,128</b>	<b>\$0.1495</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0007    SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,220	\$76,864,937	\$2,306	\$0.0030
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,000	\$76,864,937	\$2,998	\$0.0039
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$40,000	\$74,381,025	\$24,918	\$0.0335
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$30,000	\$74,381,025	\$10,190	\$0.0137
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$40,412</b>	<b>\$0.0541</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0008    SUGAR CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,750	\$62,260,808	\$6,351	\$0.0102
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,700	\$62,260,808	\$1,992	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$3,230	\$62,260,808	\$1,432	\$0.0023
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
<b>Unit Total:</b>			<b>\$9,775</b>	<b>\$0.0157</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0009    UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$102,600	\$1,187,092,760	\$138,890	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$463,900	\$1,187,092,760	\$119,896	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$222,000	\$617,828,007	\$140,865	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$25,000	\$617,828,007	\$137,158	\$0.0222
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$38,500	\$1,187,092,760	\$24,929	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY	\$45,000	\$1,187,092,760	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$561,738</b>	<b>\$0.0689</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0010    WALNUT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$915	\$82,499,705	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,472	\$82,499,705	\$8,002	\$0.0097
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,802	\$82,499,705	\$7,425	\$0.0090
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$15,500	\$76,895,997	\$16,456	\$0.0214
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$18,540	\$76,895,997	\$10,304	\$0.0134
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$42,187</b>	<b>\$0.0535</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0011    WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,184	\$88,940,662	\$10,317	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$88,940,662	\$4,803	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$39,500	\$88,940,662	\$41,091	\$0.0462
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$7,258	\$88,940,662	\$3,469	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$10,000	\$88,940,662	\$8,360	\$0.0094
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$68,040</b>	<b>\$0.0765</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0311    CRAWFORDSVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,844,487	\$565,244,436	\$6,128,380	\$1.0842
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$453,603	\$565,244,436	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$526,271	\$565,244,436	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$75,000	\$565,244,436	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,857,380	\$565,244,436	\$946,784	\$0.1675
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$565,244,436	\$182,009	\$0.0322
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$953,985	\$565,244,436	\$878,390	\$0.1554
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0311    CRAWFORDSVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2102 AVIAT/AIRPORT	\$194,454	\$565,244,436	\$159,399	\$0.0282
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$242,500	\$565,244,436	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$745,000	\$565,244,436	\$282,622	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$8,577,584</b>	<b>\$1.5175</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0790    ALAMO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,530	\$901,547	\$5,765	\$0.6395
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,000	\$901,547	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,400	\$901,547	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,400	\$901,547	\$448	\$0.0497
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$6,213</b>	<b>\$0.6892</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0791    DARLINGTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$121,972	\$12,113,144	\$47,108	\$0.3889
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,679	\$12,113,144	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$60,000	\$12,113,144	\$13,494	\$0.1114
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391 CCD	\$5,000	\$12,113,144	\$6,057	\$0.0500
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$66,659</b>	<b>\$0.5503</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0792    LADOGA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$20,341,564	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$368,000	\$20,341,564	\$172,171	\$0.8464
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,000	\$20,341,564	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$83,500	\$20,341,564	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$12,000	\$20,341,564	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$20,341,564	\$8,747	\$0.0430
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$180,918</b>	<b>\$0.8894</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0793    LINDEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$309	\$12,977,644	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$120,040	\$12,977,644	\$62,747	\$0.4835
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,941	\$12,977,644	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$85,350	\$12,977,644	\$12,497	\$0.0963
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$9,500	\$12,977,644	\$3,491	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$7,973	\$12,977,644	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CCD	\$15,646	\$12,977,644	\$3,893	\$0.0300
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$82,628</b>	<b>\$0.6367</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0794    NEW MARKET CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$8,305,525	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$259,044	\$8,305,525	\$60,630	\$0.7300
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$13,000	\$8,305,525	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$75,000	\$8,305,525	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$26,000	\$8,305,525	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,669	\$8,305,525	\$1,296	\$0.0156
Budget has been reduced and approved for the displayed amt. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$61,926</b>	<b>\$0.7456</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0795    WAVELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,149	\$5,846,945	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$51,034	\$5,846,945	\$35,298	\$0.6037
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,674	\$5,846,945	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$27,391	\$5,846,945	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1301 PARK & REC	\$382,900	\$5,846,945	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,500	\$5,846,945	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$35,298</b>	<b>\$0.6037</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0796    WAYNETOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$13,386,897	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$233,900	\$13,386,897	\$85,703	\$0.6402
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$13,386,897	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$75,000	\$13,386,897	\$0	\$0.0000
Budget approved for displayed amount.				
1092 CUM BUILDING	\$4,000	\$13,386,897	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,000	\$13,386,897	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$16,863	\$13,386,897	\$6,693	\$0.0500
Budget has been reduced and approved for the displayed amt. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$92,396</b>	<b>\$0.6902</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0797    WINGATE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$92,000	\$5,200,382	\$55,290	\$1.0632
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$2,500	\$5,200,382	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$9,800	\$5,200,382	\$4,998	\$0.0961
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$1,100	\$5,200,382	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$60,288</b>	<b>\$1.1593</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0959    NEW RICHMOND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,900	\$4,523,722	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$121,992	\$4,523,722	\$75,239	\$1.6632
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$1,920	\$4,523,722	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$26,000	\$4,523,722	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$75,239</b>	<b>\$1.6632</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0960    NEW ROSS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$110,468	\$5,603,708	\$34,334	\$0.6127
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$19,564	\$5,603,708	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MVH	\$34,600	\$5,603,708	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,500	\$5,603,708	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$12,000	\$5,603,708	\$964	\$0.0172
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$35,298</b>	<b>\$0.6299</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 5835    NORTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$680,000	\$830,268,780	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,820,400	\$830,268,780	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,930,712	\$830,268,780	\$1,785,078	\$0.2150
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$278,333	\$830,268,780	\$260,704	\$0.0314
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,278,903	\$830,268,780	\$2,158,699	\$0.2600
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$2,906,200	\$830,268,780	\$2,392,835	\$0.2882
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$325,000	\$830,268,780	\$294,745	\$0.0355
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(i). Penalty applied.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 5835    NORTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$6,892,061</b>	<b>\$0.8301</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 5845    SOUTH MONTGOMERY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,096,775	\$853,792,146	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,365,046	\$853,792,146	\$4,589,133	\$0.5375
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$297,552	\$853,792,146	\$268,091	\$0.0314
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$2,028,063	\$853,792,146	\$2,095,206	\$0.2454
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,255,631	\$853,792,146	\$1,827,115	\$0.2140
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$180,040	\$853,792,146	\$169,051	\$0.0198
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$8,948,596</b>	<b>\$1.0481</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 5855    CRAWFORDSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$124,580	\$400,349,815	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$17,640,762	\$400,349,815	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,534,831	\$400,349,815	\$2,633,101	\$0.6577
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$417,250	\$400,349,815	\$423,570	\$0.1058
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$1,876,000	\$428,789,855	\$1,903,827	\$0.4440
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$921,825	\$400,349,815	\$980,457	\$0.2449
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$834,341	\$400,349,815	\$879,569	\$0.2197
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 5855    CRAWFORDSVILLE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$316,608	\$400,349,815	\$304,666	\$0.0761

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$7,125,190</b>	<b>\$1.7482</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0155    CRAWFORDSVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,470,000	\$1,187,092,760	\$937,803	\$0.0790
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$873,000	\$1,187,092,760	\$905,752	\$0.0763
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$40,000	\$1,187,092,760	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,843,555</b>	<b>\$0.1553</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0156    DARLINGTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$77,870	\$103,548,194	\$64,407	\$0.0622

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$64,407</b>	<b>\$0.0622</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0157    LADOGA PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$93,749,198	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$77,000	\$93,749,198	\$53,718	\$0.0573
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$6,470	\$93,749,198	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$53,718</b>	<b>\$0.0573</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0158    LINDEN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$120,996,804	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$123,944	\$120,996,804	\$83,246	\$0.0688
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$75,000	\$120,996,804	\$68,847	\$0.0569
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
2011 LIRF	\$1,000	\$120,996,804	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$152,093</b>	<b>\$0.1257</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0159    WAVELAND PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$116,850	\$96,221,096	\$78,998	\$0.0821

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$78,998</b>	<b>\$0.0821</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 1077    WEST CENTRAL INDIANA SOLID WASTE MGMT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$274,700	\$2,084,410,741	\$0	\$0.0000

Budget approved for displayed amount.

	<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 0022    LITTLE RACCOON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$63,796,700	\$27,752	\$0.0435
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$0	\$63,796,700	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$27,752</b>	<b>\$0.0435</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2016 BUDGET ORDER**

Year: 2016

County: 54    Montgomery

Unit: 2000    LAKE HOLIDAY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$207,085	\$59,054,980	\$140,315	\$0.2376
Budget approved for displayed amount.				
Rate Approved.				
2393 CUM CONS IMPROV	\$0	\$59,054,980	\$19,665	\$0.0333
Rate Approved.				
<b>Unit Total:</b>			<b>\$159,980</b>	<b>\$0.2709</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**